

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100009-8  
Voucher for Purchases and  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 326

S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1184

(Payee)

PAID BY

SAPC 7886  
COPY / OF 3

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs  STATINTL				1,850	71

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 1,850 71

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 7/5 STATINTL

Amount verified; correct for

(Signature or initials)

1,850 71

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to this bill, I certify that this account is correct and proper for payment.

† Ap

By CONTRACTING OFFICER

SIGN  
ORIGINAL  
ONLY

Title

(Sign original only)

STATINTL

Title STATINTL Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

27 JUL 1956

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.  
† If the ability to certify and approve is not required, the signature of the approving officer is not necessary; otherwise the approving officer will sign on the line below. Approved for (Sign original only), and

Per

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0400100009-8  
MEMORANDUM

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 326

(Department, bureau, or establishment)

(Department, bureau, or establishment)						
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	Dollars Cts.
		Contract A101 - Costs Applicable to all Systems				
		Direct Costs Properly Chargeable to Contract A101 for the period 6/18/56 thru 6/24/56				STATINTL [REDACTED]
		Labor Week Ending June 24, 1956				[REDACTED]
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED] [REDACTED]				[REDACTED]
STATINTL		Other Costs - per schedule attached				17 50
		Total Labor, Overhead and Other Costs				[REDACTED]
STATINTL		G & A expense computed at interim rate of [REDACTED]				[REDACTED]
		Total Costs				\$ 1,850 73
						STATINTL

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